

# TAXINVOICE

Invoice No: 216  
Invoice Date: 2023-04-10  
Due Date: 2023-05-10

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad, Gujarat  
380058  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	105500.00	
				Subtotal	124490.00	
				Discount	5300	
				Total	119190.00	
				Amount Paid	0.00	
				Balance Due	Rs 119190.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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